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Shamsher Singh Rawat (A P Secretariat)
Thu, Nov 5, 2020 13:47:18 IST

# GOVERNMENT OF ANDHRA PRADESH

## ABSTRACT

Budget Estimates 2020-21 - Budget Release Order for Rs. 2,46,46,000 **/-** (Rupees Two crore forty six lakh forty six thousand) to Commercial Taxes Department **-** Orders - Issued

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**FINANCE ( FMU-Revenue ) DEPARTMENT**

**G.O.Rt.No: 2677** **Dated:05-11-2020**

Read the following:-

1 . G.O.Ms.No.59 , Finance(BG.I)Department , 30-03-2001
2 . G.O.Ms.No.101 , Finance(BG.I)Department , 12-08-2015
3 . G.O.Ms.No.69 , Finance(Budget.I)Department , 14-08-2019
4 . G.O.Ms.No.99 , Finance(CASH AND DEBT Management)Department , 14-08-2019
5 . G.O.Ms.No.145 , Finance(CASH AND DEBT Management)Department , 08-11-2019
6 . G.O.Ms.No.146 , Finance(BG.I)Department , 08-11-2019
7 . G.O.Ms.No.46 , Finance(BG.I)Department , 25-05-2020
8 . G.O.Ms.No.20 , Finance(CASH AND DEBT Management)Department , 19-03-2020
9 . G.O.Ms.No.25 , Finance (Budget.I)Department , 28-03-2020
10 . G.O.Ms.No.28 , Finance(Budget.I)Department , 06-04-2020
11 . G.O.Ms.No.63 , Finance(Budget.I)Department , 03-07-2020
12 . CCW/CS(1)/19-I/2014 @Computer NO-223866 , Revenue (CT) Department , 12-10-2020
13 . FMU0PC(REV)/5/2018 @Computer NO-719848 , Finance (FMU-REV) Department , 02-11-2020

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**ORDER:-**

In pursuance of the orders issued in references read above, the commissioner Commercial Taxes Department is hereby issued a Budget Release Order For an amount of 2,46,46,000 **/- (**Rupees Two crore forty six lakh forty six thousand**)** from the BE provision 2020-21 in relaxation of quarterly regulation towards M/s Netxcell Limited, Hyderabad for the FM & AMC services provided for the period from April 2019 to March 2020. under the following HOA.

**(Rs.in Lakhs)**

| S.No. | Head of Account | Charged/ Voted | Provision in BE 2020-21 | Additional Amounts Sanctioned | Amount Reappro -priated | Total Provision in BE 2020-21 | Amount Already Authorised | Amount Authorised Now | Balance Amount Available |
|---|---|---|---|---|---|---|---|---|---|
| **Scheme Name:** Headquarters Office<br>**Procedure of Drawal of Funds:** Detailed Voucher Bill<br>**Drawing Officer:** Concerned DDO | | | | | | | | | |
| 1 | 2040000010001210215 | V | 1,500.00 | 0.00 | 0.00 | 1,500.00 | 2.32 | 246.46 | 1,251.22 |
| | | **Total** | **1,500.00** | **0.00** | **0.00** | **1,500.00** | **2.32** | **246.46** | **1,251.22** |

The (Revenue Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**SHAMSHER SINGH RAWAT**

**PRINCIPAL FINANCE SECRETARY TO GOVT**

**To**

**The Finance (BG.I) & (BG.II) Department**

**The Revenue Secretariat**

**The Commercial Taxes Department**

**The Director of Treasuries & Accounts, Ibrahimpatnam**

**The Director Works and Accounts, Ibrahimpatnam**

**The Pay & Accounts Officer, Ibrahimpatnam**

**The Accountant General, Hyderabad**

**The CEO, APCFSS, Ibrahimpatnam**

**//FORWARDED BY ORDER//**

**SECTION OFFICER.**